To: Robichaud, Jeffery[Robichaud.Jeffery@epa.gov] **Cc:** Huffman, Diane[Huffman.Diane@epa.gov]

From: Bruno, Jodi

Sent: Tue 7/18/2017 5:52:07 PM **Subject:** two sentences for CAFOs

Here are the statements concerning the information EPA needs. If you have questions, please let me know.

Unknown Operations

Written commitment from IDNR that all newly identified animal feeding operations discovered as a result of its effort to identify unknown large and medium AFOs will be evaluated pursuant to the Comprehensive Survey SOP.

Permanent Remedy at medium open feedlots that have discharged

Written commitment from IDNR, that medium open feedlots that have discharged and completed facility modifications to remedy the cause of the discharge instead of obtaining an NPDES permit, will be placed on a schedule for follow-up inspections. Utilizing the "follow-up needed" flag in the field office compliance database would be a sufficient method for insuring consistent application across the state.